

REGISTRARS COPY

Company Registration No. 3528683 (England and Wales)

ST. JOSEPH'S LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2001



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COMPANIES HOUSE

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31/01/02

ST. JOSEPH'S LIMITED

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ST. JOSEPH'S LIMITED

AUDITORS' REPORT TO ST. JOSEPH'S LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 March 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

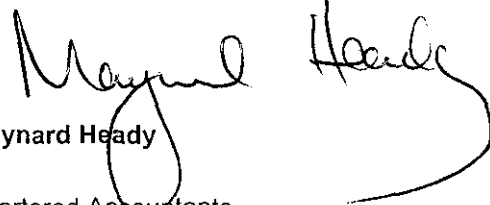
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

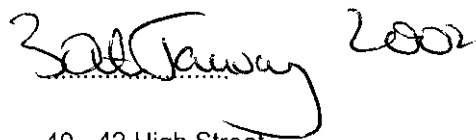
Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.


Maynard Heady
Chartered Accountants
Registered Auditor


40 - 42 High Street
Maldon
Essex
CM9 5PN

ST. JOSEPH'S LIMITED


ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	Notes	2001 £	£	2000 £	£
Current assets					
Stocks		3,500		3,000	
Debtors		172,008		161,480	
Cash at bank and in hand		16,240		-	
		<u>191,748</u>		<u>164,480</u>	
Creditors: amounts falling due within one year		<u>(71,531)</u>		<u>(108,511)</u>	
Total assets less current liabilities			<u>120,217</u>		<u>55,969</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>120,117</u>		<u>55,869</u>
Shareholders' funds			<u>120,217</u>		<u>55,969</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on

30th January 2002



R N G Robinson
Director

ST. JOSEPH'S LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for nursing care services.

2 Share capital

	2001	2000
	£	£
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

3 Ultimate parent company

The ultimate parent company is Danbury Healthcare Limited, a company registered in England and Wales.

The ultimate controlling party is R.N.G. Robinson who owns 66.67% of the issued share capital of Danbury Healthcare Limited.